| AMENDMENT OF SOLICITATION/MODIFIC | ATION OF CONTRACT | | CONTRACT ID CODE | PA | AGE OF PAGES |
|---|---|---|--|--------------------------|-------------------------|
| 2. AMENDMENT/MODIFICATION NO. | 3. EFFECTIVE DATE | 4. REQ | UISITION/PURCHASE REQ. NO. | 5. PROJ | ECT NO. (If applicable) |
| 014 | See Block 16C | See | Schedule | | |
| 6. ISSUED BY CODE | SRRPOD | 7. ADN | INISTERED BY (If other than Iter | n 6) CODE | |
| SRRPOD US ENVIRONMENTAL PROTECTION WILLIAM JEFFERSON CLINTON BU 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R | UILDING | | | | |
| WASHINGTON DC 20460 | | 100 | AMENDMENT OF COLICITATION | INO | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street ICF INCORPORATED LLC ATTN SABRINA BROWN 9300 LEE HIGHWAY (b)(4) FAIRFAX VA 220316050 | , county, State and ZIP Code) | 9B. × 10A EF | DATED (SEE ITEM 11) MODIFICATION OF CONTRAC' -W-13-023 04 DATED (SEE ITEM 13) | | |
| CODE 072648579 | FACILITY CODE | | 3/26/2013 | | |
| | 11. THIS ITEM ONLY APPLIES | | | | |
| separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF of virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and | OFFERS PRIOR TO THE HOUR AN or already submitted, such change no is received prior to the opening hou | numbers. FA ND DATE SPE may be made I | ILURE OF YOUR ACKNOWLEDG CIFIED MAY RESULT IN REJECT by telegram or letter, provided eac | SEMENT TO BE RECE | EIVED AT R. If by |
| 12. ACCOUNTING AND APPROPRIATION DATA (If requ | uired) | Net Inc | rease: | \$25,000 | 0.00 |
| See Schedule 13. THIS ITEM ONLY APPLIES TO M | ODIEICATION OF CONTRACTO | DEDE ITMO | DIEIES THE CONTRACTIONDED | NO AS DESCRIBED | IN ITEM 44 |
| A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN | CT/ORDER IS MODIFIED TO REFL I IN ITEM 14, PURSUANT TO THE | ECT THE ADM AUTHORITY | MINISTRATIVE CHANGES (such a OF FAR 43.103(b). 'Y OF: | | |
| X B.5 Limitation of Go D. OTHER (Specify type of modification | | tion Und | der Task Orders | | |
| F IMPORTANT: Contractor is not | V is required to sign this docume | ent and roturn | 1 conice t | to the issuing office | |
| E. IMPORTANT: Contractor Lis not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 072648579 | | gs, including s | 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1 | to the issuing office. | |
| TOCOR: Brandon McDonald Max | 1=1 | 1/2020 | | | |
| The purpose of this modifica 1) Obligate \$25,000.00 to th | | | | | |
| 2) Also, reduce funds in the | | 7 00 fr | om the (vear 1) ta | ek order ce | iling and |
| \$17,204.99 from (year 2)task | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | on the (year 1) ta | on order oc | in in the second |
| LIST OF CHANGES: Reason for Modification : Fu | nding Only Action | | | | |
| Total Amount for this Modifi | | 99 | | | |
| Continued | | | | | |
| Except as provided herein, all terms and conditions of the | e document referenced in Item 9 A | or 10A, as her | etofore changed, remains unchan | nged and in full force a | nd effect. |
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | 16A. I | NAME AND TITLE OF CONTRAC | | |
| 15B. CONTRACTOR/OFFEROR | 15C. DATE SIGNE | | INITED STATES OF AMERICA | ELECTRON | |
| (Signature of person authorized to sign) | | | (Signature of Contracting C | | 01/20/2016 |

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-023/0004/014
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NAME OF OFFEROR OR CONTRACTOR

| (T \ | | | | UNIT PRICE | |
|-------|---|-----|-----|------------|-----|
| (A) | (B) | (C) | (D) | (E) | (F) |
| | New Total Amount for this Version: \$323,247.47 | | | | |
| | New Total Amount for this Award: \$853,613.40 | | | | |
| | Obligated Amount for this Modification: \$25,000.00 | | | | |
| | New Total Obligated Amount for this Award: | | | | |
| | \$258,400.00 | | | | |
| | Incremental Funded Amount changed: from | | | | |
| | \$233,400.00 to \$258,400.00 | | | | |
| | \$233,400.00 LO \$238,400.00 | | | | |
| | CHANGES FOR LINE ITEM NUMBER: 3 | | | | |
| | Obligated Amount for this modification: \$25,000.00 | | | | |
| | Incremental Funded Amount changed from \$57,444.53 | | | | |
| | _ · · · · · · · · · · · · · · · · · · · | | | | |
| | to \$82,444.53 | | | | |
| | NEW ACCOUNTING CODE ADDED: | | | | |
| | Account code: | | | | |
| | 15-E1-53GS-102A04-4183-1653PM6041-001 | | | | |
| | | | | | |
| | Amount: \$25,000.00 | | | | |
| | | | | | |
| | CHANGES FOR LINE ITEM NUMBER: 1 | | | | |
| | SESSION-SESSION SERVICE AND RESIDENCE N. SESSION-SESSION SESSION SES | | | | |
| | Total Amount changed | | | | |
| | from \$82,887.00 to \$71,400.00 | | | | |
| | CHANGES FOR DELIVERY LOCATION: R3 - ESC | | | | |
| | Amount changed from \$82,887.00 to \$71,400.00 | | | | |
| | 1 mount changed 11 om \$\(\phi \)2 \(\phi \)0 | | | | |
| | CHANGES FOR LINE ITEM NUMBER: 2 | | | | |
| | Total Amount changed | | | | |
| | from \$121,760.46 to \$104,555.47 | | | | |
| | , | | | | |
| | CHANGES FOR DELIVERY LOCATION: R3 - ESC | | | | |
| | Amount changed from \$121,760.46 to \$104,555.47 | | | | |
| | | | | | |
| | Total Task Order Value: \$323,247.47 | | | | |
| | (Base Period: \$71,400.00) | | | | |
| | (Option Period 1: \$104,555.47) | | | | |
| | (Option Period 2: \$147,292.00) | | | | |
| | Total Task Order Value with all Options: | | | | |
| | \$853,613.40 | | | | |
| | Total Task Order Funded Amount: \$258,400.00 | | | | |
| | (Base Period: \$71,400.00) | | | | |
| | (Option Period 1: \$104,555.47) | | | | |
| | (Option Period 2: \$82,444.53) | | | | |
| | (opcion refloa 2. 902,444.55) | | | | |
| | | | | | |
| | Delivery Location Code: R3 - ESC | | | | |
| | ENVIRONMENTAL SCIENCE OFFICE | | | | |
| | 701 MAPES ROAD | | | | |
| | FORT MEADE MD 20755-5350 USA | | | | |
| | TOKI MEADE MD 20/00-0000 | | | | |
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| CONTINUATION SHEET | EP-W-13-023/0004/014 | 3 | 3 |

| M NO. | SUPPLIES/SERVICES | QUANTITY | | UNIT PRICE | AMOUNT |
|-------|---|----------|-----|------------|--------|
| (A) | (B) | (C) | (D) | (E) | (F) |
| | Period of Performance: 08/26/2013 to 07/31/2016 | | | | |
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| AMENDMENT OF SOLICITATION/MODIFIC | ATION OF CO | ONTRACT | | CONTRACT ID CODE | PAGE | OF PAGES |
|---|---|--|----------------|--|-----------------|-----------------------------|
| 2. AMENDMENT/MODIFICATION NO. | 3. EFFECTIVE | DATE 4 | 4. REC | L RUISITION/PURCHASE REQ. NO. | 5. PROJECT | NO. (If applicable) |
| 015 | See Bloo | ck 16C | PR-0 | AR-16-00624 | | |
| 6. ISSUED BY CODE | SRRPOD | 5 | 7. AD | MINISTERED BY (If other than Item 6) | CODE | |
| SRRPOD US ENVIRONMENTAL PROTECTION WILLIAM JEFFERSON CLINTON BU 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460 | JILDING | | | | | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street | t, county, State and | ZIP Code) | 9A | . AMENDMENT OF SOLICITATION NO. | | ÷ |
| ICF INCORPORATED LLC ATTN SABRINA BROWN 9300 LEE HIGHWAY (b)(4) FAIRFAX VA 220316050 | , | _ | 9B × 10. | A. MODIFICATION OF CONTRACT/ORDER NO. 23 | Ο. | |
| | 1 | | 10 | B. DATED (SEE ITEM 13) | | |
| CODE 072648579 | FACILITY COD | | | 8/26/2013 | | |
| | 11. THIS ITE | EM ONLY APPLIES TO AM | MENDN | MENTS OF SOLICITATIONS | | |
| separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offereference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If require See Schedule 13. THIS ITEM ONLY APPLIES TO M | OFFERS PRIOR er already submitt is received prior uired) | TO THE HOUR AND DAT ted , such change may be to the opening hour and da Net | made ate sp | CIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram o ecified. | UR OFFER If | 00 |
| | | | | GES SET FORTH IN ITEM 14 ARE MADE IN TI | | |
| B. THE ABOVE NUMBERED CONTRAGE appropriation date, etc.) SET FORTI | | | | MINISTRATIVE CHANGES (such as changes i OF FAR 43.103(b). TY OF: | n paying office | 9, |
| D. OTHER (Specify type of modification | and authority) | | | | | |
| X B.5 Limitation of Go | 7.00 | 's Obligation | ı Un | der Task Orders | | |
| E. IMPORTANT: Contractor 🗵 is not. | 20.34 | o sign this document and r | | | office. | |
| 14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 072648579 TOCOR: Brandon McDonald Max The purpose of this modificathis task order. | Expire D | ate: 07/31/20 | 20 | | | 3 of |
| | | | | | | |
| LIST OF CHANGES: Reason for Modification : Fu New Total Amount for this Ve | rsion: \$ | 147,292.00 | | | | |
| New Total Amount for this Aw | | | | | | |
| Obligated Amount for this Mo | | | | | | |
| New Total Obligated Amount f | or this A | Award: \$278,4 | 00. | 00 | | |
| Continued | an a Carrier | | | | | |
| Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print) | ne document refe | renced in Item 9 A or 10A, | | retofore changed, remains unchanged and in fi NAME AND TITLE OF CONTRACTING OFFIC | | |
| | | | Dar | nny Uhr | | |
| 15B. CONTRACTOR/OFFEROR | | 15C. DATE SIGNED | 16B. | | ECTRONIC | 16C. DATE SIGNED 04/06/2016 |
| (Signature of person authorized to sign) | * | | - | (Signature of Contracting Officer) | | 04/00/2016 |

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-023/0004/015
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NAME OF OFFEROR OR CONTRACTOR

| ΓΕΜ NO. | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|----------|------------|--------|
| (A) | (B) | (C) | (D) | (E) | (F) |
| | Incremental Funded Amount changed: from | | \sqcap | | |
| | \$258,400.00 to \$278,400.00 | | | | |
| | | | | | |
| | CHANGES FOR LINE ITEM NUMBER: 3 | | | | |
| | Obligated Amount for this modification: \$20,000.00 | | | | |
| | Incremental Funded Amount changed from \$82,444.53 | | | | |
| | to \$102,444.53 | | | | |
| | | | | | |
| | NEW ACCOUNTING CODE ADDED: | | | | |
| | Account code: | | | | |
| | 15-E1-53GS-102A04-4183-1653PM6079-001 | | | | |
| | Amount: \$20,000.00 | | | | |
| | Total Task Order Value: \$323,247.47 | | | | |
| | (Base Period: \$71,400.00) | | | | |
| | (Option Period 1: \$104,555.47) | | | | |
| | (Option Period 2: \$147,292.00) | | | | |
| | Total Task Order Value with all Options: | | | | |
| | \$853,613.40 | | | | |
| | Total Task Order Funded Amount: \$278,400.00 | | | | |
| | (Base Period: \$71,400.00) | | | | |
| | (Option Period 1: \$104,555.47) (Option Period 2: \$102,444.53) | | | | |
| | (Option Tellou 2. \$102,444.55) | | | | |
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| | Delivery Location Code: R3 - ESC | | | | |
| | ENVIRONMENTAL SCIENCE OFFICE | | | | |
| | 701 MAPES ROAD | | | | |
| | FORT MEADE MD 20755-5350 USA | | | | |
| | Period of Performance: 08/26/2013 to 07/31/2016 | | | | |
| | Period of Periormance: 08/28/2013 to 0//31/2018 | | | | |
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| AMENDMENT OF SOLICITATION/MODIFICA | ATION OF CONTRAC | CT | 1. CONTRACT ID CODE | PAGE | OF PAGES |
|--|--|--|---|------------------------------------|---------------------|
| 2. AMENDMENT/MODIFICATION NO. | 3. EFFECTIVE DATE | 4. RE | L QUISITION/PURCHASE REQ. NO. | 5. PROJECT | NO. (If applicable) |
| 016 | See Block 160 | PR- | DAR-16-00757 | | |
| 6. ISSUED BY CODE | SRRPOD | | MINISTERED BY (If other than Item 6) | CODE | |
| SRRPOD US ENVIRONMENTAL PROTECTION | CALARIAS COLLARAS COLLARAS NO. | | | <u> </u> | |
| WILLIAM JEFFERSON CLINTON BU | ILDING | | | | |
| 1200 PENNSYLVANIA AVENUE N W | | | | | |
| MAIL CODE 3805R | | | | | |
| WASHINGTON DC 20460 | | | | | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street | , county, State and ZIP Code) | (x) 94 | A. AMENDMENT OF SOLICITATION NO. | | |
| ICF INCORPORATED LLC | | | | | |
| ATTN SABRINA BROWN | | 96 | 3. DATED (SEE ITEM 11) | | |
| 9300 LEE HIGHWAY | | | | | |
| (b)(4) | | 10 | A MODIFICATION OF CONTRACT/ORDER | NO. | |
| FAIRFAX VA 220316050 | | × E | A. MODIFICATION OF CONTRACT/ORDER $P-W-13-023$ | | |
| | | 0 | 004 | | |
| | | | B. DATED (SEE ITEM 13) | | |
| CODE 072648579 | FACILITY CODE | | 08/26/2013 | | |
| | 11. THIS ITEM ONLY | APPLIES TO AMEND | MENTS OF SOLICITATIONS | | |
| separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF (virtue of this amendment you desire to change an offe | to the solicitation and ame OFFERS PRIOR TO THE H r already submitted , such | endment numbers. F HOUR AND DATE SP change may be made | ECIFIED MAY RESULT IN REJECTION OF Y by telegram or letter, provided each telegran | TO BE RECEIVED YOUR OFFER. If I | AT |
| reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If requ | | was a sea | | <u> </u> | |
| See Schedule | <i>ea)</i> | Net Ind | crease: | \$44,847.4 | 1 |
| | | | GES SET FORTH IN ITEM 14 ARE MADE IN MINISTRATIVE CHANGES (such as change OF FAR 43.103(b). | | |
| C. THIS SUPPLEMENTAL AGREEMEN | T IS ENTERED INTO PUR | SUANT TO AUTHOR | ITY OF: | | |
| D. OTHER (Specify type of modification | and authority) | | | | |
| X B.5 Limitation of Go | 5.0 | lication U | nder Tack Orders | | |
| | | | | ing office | |
| E. IMPORTANT: Contractor ☑ is not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION OF Number: 072648579 | | | copies to the issu solicitation/contract subject matter where fea | 8 | |
| TOCOR: Brandon McDonald Max | Expire Date: | 07/31/2020 | | | |
| | 1 | | | | |
| The purpose of this modifica Option Period 2 (Year 3). T | | 1= | | | |
| \$102,444.53 to \$147,292.00 a | nd is now ful | ly funded. | | | |
| LIST OF CHANGES: | | | | | |
| Reason for Modification : Fu | nding Only Ac | tion | | | |
| Obligated Amount for this Mo | | | | | |
| Continued | | , | | | |
| Except as provided herein, all terms and conditions of the | e document referenced in | Item 9 A or 10A as h | eretofore changed, remains unchanged and i | in full force and eff | ect. |
| 15A. NAME AND TITLE OF SIGNER (Type or print) | III | | NAME AND TITLE OF CONTRACTING OF | | |
| | | Da | nny Uhr | | |
| 15B. CONTRACTOR/OFFEROR | 15C, DAT | | UNITED STATES OF AMERICA | | 16C. DATE SIGNED |
| | 1.00.3711 | | and the same | ELECTRONIC | |
| (Signature of parson authorized to sign) | _ | - | (Signature of Contracting Officer) | SIGNATURE | 05/11/2016 |

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-023/0004/016
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| ITEM NO. | SUPPLIES/SERVICES | QUANTITY | | UNIT PRICE | AMOUNT |
|----------|--|----------|-----|------------|--------|
| (A) | (B) | (C) | (D) | (E) | (F) |
| | | | | | |
| | CHANGES FOR LINE ITEM NUMBER: 3 | | | | |
| | Obligated Amount for this modification: \$44,847.47 | | | | |
| | Incremental Funded Amount changed from | | | | |
| | \$102,444.53 to \$147,292.00 | | | | |
| | \$102,444.55 to \$147,292.00 | | | | |
| | NEW ACCOUNTING CODE ADDED: | | | | |
| | Account code: | | | | |
| | 16-E1-53GS-102A04-4183-1653PM6091-001 | | | | |
| | DCN-LineID 1653PM6091-001 | | | | |
| | Amount: \$44,847.47 | | | | |
| | | | | | |
| | Total Task Order Value: \$323,247.47 | | | | |
| | (Base Period: \$71,400.00) | | | | |
| | (Option Period 1: \$104,555.47) | | | | |
| | | | | | |
| | (Option Period 2: \$147,292.00) Total Task Order Value with all Options: | | | | |
| | \$853,613.40 | | | | |
| | Total Task Order Funded Amount: \$323,247.47 | | | | |
| | (Base Period: \$71,400.00) | | | | |
| | (Option Period 1: \$104,555.47) | | | | |
| | (Option Period 1: \$164,333.47) | | | | |
| | (option Ferrod 2: \$147,292.00) | | | | |
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| | Period of Performance: 08/26/2013 to 07/31/2016 | | | | |
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| AMENDMENT OF SOLICITATION/MODIFIC | ATION OF CO | NTRACT | | CONTRACT ID CODE | PAGE | OF PAGES |
|--|--|--|----------------------------|---|--------------------------------|---|
| 2. AMENDMENT/MODIFICATION NO. | 3. EFFECTIVE I | DATE 4 | 1. REQ | UISITION/PURCHASE REQ. NO. | 5. PROJECT | |
| 017 | See Bloc | k 16C | R-S | RRPOD-16-00227 | | , |
| 6. ISSUED BY CODE | | | 7. ADN | IINISTERED BY (If other than Item 6) | CODE | |
| SRRPOD US Environmental Protection William Jefferson Clinton Book 1200 Pennsylvania Avenue, N Mail Code: 3805R | uilding | | | | _ | |
| Washington DC 20460 | | | | | | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., stree ICF INCORPORATED, L.L.C. Attn: Sabrina Brown 9300 LEE HIGHWAY | t, county, State and Z | (XIP Code) | <u>x)</u> | AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) | | |
| (b)(4) | | - | _ 10A | . MODIFICATION OF CONTRACT/ORDER N | O. | |
| FAIRFAX VA 220316050 | | × | ° EF | -W-13-023 04 DATED (SEE ITEM 13) | | |
| CODE | FACILITY CODI | = | 0 | 3/26/2013 | | |
| | 11. THIS ITE | M ONLY APPLIES TO AM | IENDM | ENTS OF SOLICITATIONS | | |
| separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an off reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If received Schedule 13. THIS ITEM ONLY APPLIES TO M | OFFERS PRIOR 1 er already submitte l is received prior to juired) | TO THE HOUR AND DATI ed , such change may be o the opening hour and da | E SPE made I ate spe | CIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram o | UR OFFER II or letter makes | f by |
| CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A. | PURSUANT TO: (| Specify authority) THE C | HANG | ES SET FORTH IN ITEM 14 ARE MADE IN TI | HE CONTRAC | ст |
| B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT | CT/ORDER IS MC H IN ITEM 14, PUI | DIFIED TO REFLECT TH RSUANT TO THE AUTHO | HE ADI ORITY | MINISTRATIVE CHANGES (such as changes i OF FAR 43.103(b). | in paying offic | 9, |
| C. THIS SUPPLEMENTAL AGREEMEN | | | | | | |
| X B.5 Limitation of Go | | s Obligation | Unc | der Task Orders | | |
| D. OTHER (Specify type of modification | n and autnority) | | | | | |
| E. IMPORTANT: Contractor is not. | x is required to | sign this document and r | return | | g office. | |
| 14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 072648579 TOCOR: Brandon McDonald Max | | | | olicitation/contract subject matter where feasib | ele.) | |
| The purpose of this modifica | ation is t | :0: | | | | |
| 1) exercise the Contract Opti (127,383.69), | | | | | | |
| 2) shift funds in the amount Option Period 3 (year 4), | | | | - | 2 (yea | r 3) to |
| 3) The total amount funded av | ailable c | on this task | orde | er is \$323,247.47. | | |
| LIST OF CHANGES: | | | | | | |
| Reason for Modification : Ex | ercise an | Option | | | | |
| Continued | | | | | | |
| Except as provided herein, all terms and conditions of t | he document refer | enced in Item 9 A or 10A, | as her | etofore changed, remains unchanged and in f | ull force and e | ffect. |
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | | 773 | NAME AND TITLE OF CONTRACTING OFFICE | CER (Type or p | orint) |
| | | | | ny Uhr | | 1 |
| 15B. CONTRACTOR/OFFEROR | | 15C. DATE SIGNED | 16B. U | | EGTRONIG PGNATURE | 16C. DATE SIGNED 09/15/2016 |
| (Signature of person authorized to sign) | | | | (Signature of Contracting Officer) | | 05/13/2010 |

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-023/0004/017
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| ITEM NO. | SUPPLIES/SERVICES | QUANTITY | | UNIT PRICE | AMOUNT |
|----------|---|----------|-----|------------|--------|
| (A) | (B) | (C) | (D) | (E) | (F) |
| | Period Of Performance End Date changed from | | | | |
| | 31-JUL-16 to 31-JUL-17 | | | | |
| | New Total Amount for this Version: \$405,476.88 | | | | |
| | New Total Amount for this Award: \$853,613.40 | | | | |
| | CHANGES FOR LINE ITEM NUMBER: 3 | | | | |
| | Obligated Amount for this modification: | | | | |
| | -\$16,000.00 | | | | |
| | Incremental Funded Amount changed from | | | | |
| | \$147,292.00 to \$131,292.00 | | | | |
| | | | | | |
| | CHANGES FOR ACCOUNTING CODE: | | | | |
| | 15-16-C-58D5-102A45-2505-1558DC1114-001 | | | | |
| | Amount changed from \$14,400.00 to \$6,400.00 | | | | |
| | CHANGES FOR ACCOUNTING CODE: | | | | |
| | 16-E1-53GS-102A04-4183-1653PM6091-001 | | | | |
| | Amount changed from \$44,847.47 to \$36,847.47 | | | | |
| | | | | | |
| | CHANGES FOR LINE ITEM NUMBER: 4 | | | | |
| | Description changed from Option Period 2 (Year 4) | | | | |
| | to Task Order Option Period 3 (Year 4) | | | | |
| | Obligated Amount for this modification: \$16,000.00 | | | | |
| | Incremental Funded Amount changed from \$0.00 to | | | | |
| | \$16,000.00 | | | | |
| | Exercised option | | | | |
| | NEW ACCOUNTING CODE ADDED: | | | | |
| | Account code: | | | | |
| | 16-E1-53GS-102A04-4183-1653PM6091-001 | | | | |
| | Amount: \$8,000.00 | | | | |
| | NEW 1000/NEW 000E 100E | | | | |
| | NEW ACCOUNTING CODE ADDED: | | | | |
| | Account code: | | | | |
| | 15-16-C-58D5-102A45-2505-1558DC1114-001 Amount: \$8,000.00 | | | | |
| | Amount. \$5,000.00 | | | | |
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| | | | | | |
| | Period of Performance: 08/26/2013 to 07/31/2017 | | | | |
| | Total Task Order Value: \$450,631.16 | | | | |
| | (Base Period: \$71,400.00) | | | | |
| | (Task Order Option Period 1: \$104,555.47) | | | | |
| | (Task Order Option Period 2: \$147,292.00) | | | | |
| | (Task Order Option Period 3: \$127,383.69) | | | | |
| | Total Task Order Value with all Options: | | | | |
| | \$853,613.40 | | | | |
| | Continued | | | | |
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| CONTINUESTION OUTET | REFERENCE NO. OF DOCUMENT BEING CONTINUED | PAGE (| OF. |
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| CONTINUATION SHEET | EP-W-13-023/0004/017 | 3 | 3 |

| ΓΕΜ NO. | SUPPLIES/SERVICES | QUANTITY | | UNIT PRICE | AMOUNT |
|---------|--|----------|-----|------------|--------|
| (A) | (B) | (C) | (D) | (E) | (F) |
| | Total Task Order Funded Amount: \$323,247.47 | | | | |
| | (Base Period: \$71,400.00) | | | | |
| | (Task Order Option Period 1: \$104,555.47) | | | | |
| | (Task Order Option Period 2: \$131,292.00) | | | | |
| | (Task Order Option Period 3: \$16,000.00) | | | | |
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| AMENDMENT OF SOLICITATION/MODIFICA | ATION OF CONTRACT | | 1. CONTRACT ID CODE | PAGE | F OF PAGES |
|---|---|-----------------------------|---|-------------------------|----------------------------|
| 2. AMENDMENT/MODIFICATION NO. | 3. EFFECTIVE DATE | 4. REC | LUISITION/PURCHASE REQ. NO. | 5. PROJEC | ∠ T NO. (If applicable) |
| 018 | See Block 16C | PR-C | AR-16-01422 | | |
| 6. ISSUED BY CODE | SRRPOD | 7. ADI | MINISTERED BY (If other than Item 6) | CODE | |
| SRRPOD US Environmental Protection William Jefferson Clinton Bu 1200 Pennsylvania Avenue, N. Mail Code: 3805R | Agency ilding | | | | |
| Washington DC 20460 | do water in this state of the first | | | | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street ICF INCORPORATED, L.L.C. Attn: Sabrina Brown 9300 LEE HIGHWAY (b)(4) FAIRFAX VA 220316050 | , county, State and ZIP Code) | 9B. | AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER $-W-13-023$ | R NO. | |
| | | 0.0 | 004 | | |
| | | 108 | 3. DATED (SEE ITEM 13) | | |
| CODE | FACILITY CODE | 0 | 8/26/2013 | | |
| | 11. THIS ITEM ONLY APPLIE | S TO AMENDA | ENTS OF SOLICITATIONS | | |
| virtue of this amendment you desire to change an offe reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If requise See Schedule | is received prior to the opening ho uired) | our and date spo Net Inc | ecified. | \$50,000. | 00 |
| | | | ES SET FORTH IN ITEM 14 ARE MADE II MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b). | | |
| C. THIS SUPPLEMENTAL AGREEMEN | | | | | |
| X B.5 Limitation of Go | vernment's Obliga | ation Un | der Task Orders | | |
| D. OTHER (Specify type of modification | and authority) | | | | |
| | | | | | |
| E.IMPORTANT: Contractor ⊠is not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF AMENDMENT OF AME | | ngs, including s | | | |
| The purpose of this modifica Option Period 3 (Year 4) of increased from \$16,000.00 to | this task order. | | | | |
| LIST OF CHANGES: | | | | | |
| Reason for Modification : Fu | nding Only Action | 1 | | | |
| Obligated Amount for this Mo | dification: \$50,0 | 00.00 | | | |
| Continued | | | | | |
| Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print) | e document referenced in Item 9 A | | retofore changed, remains unchanged and NAME AND TITLE OF CONTRACTING OF | | |
| The state of Groner (Type of print) | | 200 | 100 W | . IOLIK (Type of) | F(y |
| 15B. CONTRACTOR/OFFEROR | 15C. DATE SIGN | | ny Uhr JNITED STATES OF AMERICA | | 16C. DATE SIGNED |
| (Signature of payment authority and to air 1 | | | > - J UM | ELECTRONIC SIGNATURE | 09/15/2016 |

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-023/0004/018
 PAGE 2
 2
 2
 2

NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED, L.L.C.

ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE **AMOUNT** (A) (C) (D) (E) (F) (B) CHANGES FOR LINE ITEM NUMBER: 4 Obligated Amount for this modification: \$50,000.00 Incremental Funded Amount changed from \$16,000.00 to \$66,000.00 NEW ACCOUNTING CODE ADDED: Account code: 16-E1-53GS-102A04-4183-1653PM6136-001 DCN-LineID 1653PM6136-001 Amount: \$50,000.00 Period of Performance: 08/26/2013 to 07/31/2017 Total Task Order Value: \$450,631.16 (Base Period: \$71,400.00) (Task Order Option Period 1: \$104,555.47) (Task Order Option Period 2: \$147,292.00) (Task Order Option Period 3: \$127,383.69) Total Task Order Value with all Options: \$853,613.40 Total Task Order Funded Amount: \$373,247.47 (Base Period: \$71,400.00) (Task Order Option Period 1: \$104,555.47) (Task Order Option Period 2: \$131,292.00) (Task Order Option Period 3: \$66,000.00)

| AMENDMENT OF SOLICITATION/MODIFICA | ATION OF CONTRACT | | 1. CONTRACT ID CODE | PAGE | OF PAGES |
|---|---|-------------------------------|---|-------------------------|-----------------------------|
| 2. AMENDMENT/MODIFICATION NO. | 3. EFFECTIVE DATE | 4. REC | UISITION/PURCHASE REQ. NO. | 5. PROJECT | ∠ ΓΝΟ. (If applicable) |
| 019 | See Block 16C | PR-C | AR-17-00388 | | |
| 6. ISSUED BY CODE | SRRPOD | 7. ADI | MINISTERED BY (If other than Item 6) | CODE | |
| SRRPOD US Environmental Protection William Jefferson Clinton Bu 1200 Pennsylvania Avenue, N. | Agency ilding | | | | |
| Mail Code: 3805R | | | | | |
| Washington DC 20460 | | | | | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street | county, State and ZIP Code) | (x) 9A | AMENDMENT OF SOLICITATION NO. | | |
| Attn: Sabrina Brown | | 9B | DATED (SEE ITEM 11) | | |
| 9300 LEE HIGHWAY | | | | | |
| (b)(4) | | 10. | MODIFICATION OF CONTRACT/ORDER | R NO | |
| FAIRFAX VA 220316050 | | 0(| A. MODIFICATION OF CONTRACT/ORDER P-W-13-023 04 B. DATED (SEE ITEM 13) | | |
| CODE | FACILITY CODE | ─ | 8/26/2013 | | |
| | 11. THIS ITEM ONLY APPLII | | | | |
| separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF 0 virtue of this amendment you desire to change an offe reference to the solicitation and this amendment, and | OFFERS PRIOR TO THE HOUR r already submitted , such change | AND DATE SPE e may be made | CIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegra | YOUR OFFER If | f by |
| 12. ACCOUNTING AND APPROPRIATION DATA (If requ | uired) | Net Inc | rease: | \$61,000.0 | 00 |
| See Schedule | | | | | |
| | CT/ORDER IS MODIFIED TO RE I IN ITEM 14, PURSUANT TO TH | FLECT THE AD HE AUTHORITY | SES SET FORTH IN ITEM 14 ARE MADE II MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b). TY OF: | | |
| | | | | | |
| D. OTHER (Specify type of modification | 1.5 | | | | |
| X B.5 Limitation of Go | vernment's Oblig | ation Un | der Task Orders | | |
| E. IMPORTANT: Contractor Is is not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 072648579 | | | copies to the iss olicitation/contract subject matter where feat | | |
| TOCOR: Brandon McDonald Max | Expire Date: 07/3 | 31/2020 | | | |
| The purpose of this modifica order. | tion is to obliga | ate \$61, | 000.00 to option perio | od 3 of t | his task |
| LIST OF CHANGES: Reason for Modification : Fu | ndina Only Action | n | | | |
| Obligated Amount for this Mo- | - - | | | | |
| New Total Obligated Amount f | | | 47 | | |
| Incremental Funded Amount ch | | | | | |
| \$373,247.47 to \$434,247.47 | ₩. | | | | |
| Continued | | | | | |
| | a decument referenced in Item 0 | A or 104 oo bo | rotoforo changed romains unabanged and | in full force and a | effect |
| Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print) | o accument referenced in item 9 | 16A. | NAME AND TITLE OF CONTRACTING OF | A1 A1000 1000 1000 1000 | N: 101. |
| | | Dar | ny Uhr | | |
| 15B. CONTRACTOR/OFFEROR | 15C. DATE SIG | iNED 16B. | JNITED STATES OF AMERICA | ELECTRONIC SIGNATURE | 16C. DATE SIGNED 02/15/2017 |
| (Signature of person authorized to sign) | | 1 | (Signature of Contracting Officer) | | 1 |

REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE **CONTINUATION SHEET** EP-W-13-023/0004/019 2 2

NAME OF OFFEROR OR CONTRACTOR

ICF INCORPORATED, L.L.C. ITEM NO. QUANTITY UNIT UNIT PRICE SUPPLIES/SERVICES **AMOUNT** (A) (C) (D) (E) (B) (F) CHANGES FOR LINE ITEM NUMBER: 4 Obligated Amount for this modification: \$61,000.00 Incremental Funded Amount changed from \$66,000.00 to \$127,000.00 NEW ACCOUNTING CODE ADDED: Account code: 17-E1-53GS-102A04-4183-1753PM7037-001 Amount: \$61,000.00 Period of Performance: 08/26/2013 to 07/31/2017 Total Task Order Value: \$450,631.16 (Base Period: \$71,400.00) (Task Order Option Period 1: \$104,555.47) (Task Order Option Period 2: \$147,292.00) (Task Order Option Period 3: \$127,383.69) Total Task Order Value with all Options: \$853,613.40 Total Task Order Funded Amount: \$434,247.47 (Base Period: \$71,400.00) (Task Order Option Period 1: \$104,555.47) (Task Order Option Period 2: \$131,292.00) (Task Order Option Period 3: \$127,000.00)

| AMENDMENT OF SOLICITATION/MODIFIC | ATION OF CONTRACT | | 1. CONTRACT ID CODE | PAGE | OF PAGES |
|---|---|--------------------|--|---------------------|-----------------------|
| 2. AMENDMENT/MODIFICATION NO. | 3. EFFECTIVE DATE | 4. REC | L QUISITION/PURCHASE REQ. NO. | 5. PROJEC | T NO. (If applicable) |
| 020 | See Block 16C | PR-S | SRRPOD-17-00238 | | |
| 6. ISSUED BY CODE | SRRPOD | 7. AD | MINISTERED BY (If other than Item 6) | CODE | |
| SRRPOD US Environmental Protection William Jefferson Clinton Bu 1200 Pennsylvania Avenue, N. Mail Code: 3805R | uilding | | | | |
| Washington DC 20460 | | 10.0 | | | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street ICF INCORPORATED, L.L.C. Attn: Sabrina Brown 9300 LEE HIGHWAY (b)(4) FAIRFAX VA 220316050 | , county, State and ZIP Code) | 98 × 10 E) | A. MODIFICATION OF CONTRACT/ORDER P-W-13-023 | R NO. | |
| | | _ I — | B. DATED (SEE ITEM 13) | | |
| CODE | FACILITY CODE | | 8/26/2013 | | |
| | 11. THIS ITEM ONLY APPLI | | | | |
| | is received prior to the opening h uired) ODIFICATION OF CONTRACTS | nour and date sp | | DESCRIBED IN I | TEM 14. |
| | | | MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b). | | |
| C. THIS SUPPLEMENTAL AGREEMEN | T IS ENTERED INTO PURSUAN | NT TO AUTHOR | TY OF: | | |
| D. OTHER (Specify type of modification | and authority) | | | | |
| X B.5 Limitation of Go | vernment's Oblig | gation Ur | der Task Orders | | |
| E. IMPORTANT: Contractor X is not. | 101 | | copies to the iss | uing office. | |
| 14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 072648579 | (Organized by UCF section head | dings, including s | colicitation/contract subject matter where fe | asible.) | |
| TOCOR: Brandon McDonald Max | Expire Date: 07/ | 31/2020 | | | |
| The purpose of this modifica | tion is to | | | | |
| 1)Exercise Task Order Option | Period 4 (year | 5) of th | is task order. | | |
| 2) The task order ceiling amo | unt for Task Ord | er Optio | n Period 4 (year 5)is | \$130,801 | .19. |
| 3) Also shift \$10,749.43 from | Option Period 2 | (year 3 |)to Option Period 4 (| year 5). | |
| The total funded amount for | Task Order Option | n Period | 4(year 5)is \$10,749. | 43. | |
| | | | | | |
| LIST OF CHANGES: | | | | | |
| Reason for Modification : Ex | ercise an Option | | | | |
| Period Of Performance End Da | te changed from | 31-JUL-1 | 7 to 31-JUL-18 | | |
| Continued | | | | | |
| Except as provided herein, all terms and conditions of the | e document referenced in Item 9 | A or 10A, as he | retofore changed, remains unchanged and | in full force and e | effect. |
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | 702 | NAME AND TITLE OF CONTRACTING OF nny Uhr | FICER (Type or | print) |
| 15B. CONTRACTOR/OFFEROR | 15C. DATE SIG | GNED 16B. | UNITED STATES OF AMERICA | ELECTRONIC | 16C. DATE SIGNED |
| (Signature of payon authorized to sign) | | 1_ | Signature of Contraction Officers | SIGNATURE | 07/28/2017 |

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

 EP-W-13-023/0004/020
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| NO. | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|-----|---|----------|------|------------|--------|
| .) | (B) | (C) | (D) | (E) | (F) |
| | New Total Amount for this Version: \$130,801.19 | | | | |
| | New Total Amount for this Award: \$853,613.40 | | | | |
| | CHANGES FOR LINE ITEM NUMBER: 3 | | | | |
| | Obligated Amount for this modification: | | | | |
| | -\$10,749.43 | | | | |
| | Incremental Funded Amount changed from | | | | |
| | I ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ | | | | |
| | \$131,292.00 to \$120,542.57 | | | | |
| | CHANGES FOR ACCOUNTING CODE: | | | | |
| | 15-16-C-58D5-102A45-2505-1558DC1114-001 | | | | |
| | Amount changed from \$6,400.00 to \$4,726.79 | | | | |
| | | | | | |
| | CHANGES FOR ACCOUNTING CODE: | | | | |
| | 16-E1-53GS-102A04-4183-1653PM6091-001 | | | | |
| | Amount changed from \$36,847.47 to \$27,771.25 | | | | |
| | | | | | |
| | CHANGES FOR LINE ITEM NUMBER: 5 | | | | |
| | Obligated Amount for this modification: \$10,749.43 | | | | |
| | Incremental Funded Amount changed from \$0.00 to | | | | |
| | \$10,749.43 | | | | |
| | Exercised option | | | | |
| | - | | | | |
| | NEW ACCOUNTING CODE ADDED: | | | | |
| | Account code: | | | | |
| | 15-16-C-58D5-102A45-2505-1558DC1114-001 | | | | |
| | Amount: \$1,673.21 | | | | |
| | | | | | |
| | NEW ACCOUNTING CODE ADDED: | | | | |
| | Account code: | | | | |
| | 16-E1-53GS-102A04-4183-1653PM6091-001 | | | | |
| | Amount: \$9,076.22 | | | | |
| | | | | | |
| | Delivery Location Code: R3 - ESC | | | | |
| | Environmental Science Office | | | | |
| | 701 Mapes Road | | | | |
| | Fort Meade MD 20755-5350 USA | | | | |
| | Period of Performance: 08/26/2013 to 07/31/2018 | | | | |
| | | | | | |
| | Total Task Order Value: \$581,432.35 | | | | |
| | (Base Period: \$71,400.00) | | | | |
| | (Task Order Option Period 1: \$104,555.47) | | | | |
| | (Task Order Option Period 2: \$147,292.00) | | | | |
| | (Task Order Option Period 3: \$127,383.69) | | | | |
| | (Task Order Option Period 4: \$130,801.19) | | | | |
| | Total Task Order Value with all Options: | | | | |
| | \$853,613.40 | | | | |
| | Total Task Order Funded Amount: \$434,247.47 | | | | |
| | Continued | | | | |
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| CONTINUESTION OUTET | REFERENCE NO. OF DOCUMENT BEING CONTINUED | PAGE | OF. |
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| CONTINUATION SHEET | EP-W-13-023/0004/020 | 3 | 3 |

| EM NO. | SUPPLIES/SERVICES | QUANTITY | | UNIT PRICE | AMOUNT | |
|--------|--|----------|--------|------------|--------|--|
| (A) | (B) | (C) | (D) | (E) | (F) | |
| | (Base Period: \$71,400.00) | | \Box | | | |
| | (Task Order Option Period 1: \$104,555.47) | | | | | |
| | (Task Order Option Period 2: \$120,542.57) | | | | | |
| | (Task Order Option Period 3: \$127,000.00) | | | | | |
| | (Task Order Option Period 4: \$10,749.43) | | | | | |
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| AMENDMENT OF SOLICITATION/MODIFICA | ATION OF CONTRACT | | 1. CONTRACT ID CODE | PAGE | OF PAGES |
|--|--|---|--|---|-----------------------------|
| 2. AMENDMENT/MODIFICATION NO. | 3. EFFECTIVE DATE | 4. RE0 | L QUISITION/PURCHASE REQ. NO. | 5. PROJECT | NO. (If applicable) |
| 021 | See Block 16C | PR-C | DAR-17-01523 | | |
| 6. ISSUED BY CODE | SRRPOD | 7. AD | MINISTERED BY (If other than Item 6) | CODE | |
| SRRPOD US Environmental Protection William Jefferson Clinton Bu 1200 Pennsylvania Avenue, N. Mail Code: 3805R Washington DC 20460 | Agency ilding | | | | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street. | county State and 7IP Code) | | AMENDMENT OF SOLICITATION NO | | |
| ICF INCORPORATED, L.L.C. Attn: Sabrina Brown 9300 LEE HIGHWAY (b)(4) FAIRFAX VA 220316050 | county, State and ZIP Code) | 9E | A. MODIFICATION OF CONTRACT/ORDE P-W-13-023 | R NO. | |
| | | 0 | 004 | | |
| | | 10 | B. DATED (SEE ITEM 13) | | |
| CODE | FACILITY CODE | | 08/26/2013 | | |
| | 11. THIS ITEM ONLY APPLIES | TO AMEND | MENTS OF SOLICITATIONS | | |
| Offers must acknowledge receipt of this amendment p Items 8 and 15, and returning cop separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF 0 virtue of this amendment you desire to change an offe reference to the solicitation and this amendment, and | oies of the amendment; (b) By ackn to the solicitation and amendment OFFERS PRIOR TO THE HOUR AN r already submitted, such change r | nowledging re numbers. F ND DATE SPI may be made | ceipt of this amendment on each copy of th AILURE OF YOUR ACKNOWLEDGEMENT ECIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegra | ne offer submitted; TO BE RECEIVE YOUR OFFER If | or (c) By D AT by |
| 12. ACCOUNTING AND APPROPRIATION DATA (If requ | J | Net Ind | | \$31,600.0 | 00 |
| See Schedule | | | | | |
| B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification | FIS ENTERED INTO PURSUANT | | MINISTRATIVE CHANGES (such as chang ' OF FAR 43.103(b). ITY OF: | ges in paying office | 9, |
| X B.5 Limitation of Go | vernment's Obliga | tion Ur | nder Task Orders | | |
| E. IMPORTANT: Contractor 🗵 is not. | is required to sign this docume | ent and return | copies to the iss | suing office. | |
| 14. DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 072648579 TOCOR: Brandon McDonald Max : The purpose of this modifica | Expire Date: 07/33 | 1/2020 | | | his task |
| order. | | | | | |
| LIST OF CHANGES: Reason for Modification : Fu Obligated Amount for this Mo | | 00 00 | | | |
| New Total Obligated Amount for Chis Monor Continued | | | 47 | | |
| Except as provided herein, all terms and conditions of the | e document referenced in Item 9 A | or 10A as ha | eretofore changed, remains unchanged and | l in full force and e | ffect |
| 15A. NAME AND TITLE OF SIGNER (Type or print) | e document referenced in item 3 A | 16A. | NAME AND TITLE OF CONTRACTING OF | | |
| | | | nny Uhr | | |
| 15B. CONTRACTOR/OFFEROR | 15C. DATE SIGNE | ED 16B. | UNITED STATES OF AMERICA | ELEGTRONIG SIGNATURE | 16C. DATE SIGNED 08/30/2017 |
| (Signature of person authorized to sign) | | | (Signature of Contracting Officer) | | 00,00,201 |

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-023/0004/021
 2
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| TEM NO. | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|--------|
| (A) | (B) | (C) | (D) | (E) | (F) |
| | Incremental Funded Amount changed: from | | | | |
| | \$434,247.47 to \$465,847.47 | | | | |
| | | | | | |
| | CHANGES FOR LINE ITEM NUMBER: 5 | | | | |
| | Obligated Amount for this modification: \$31,600.00 | | | | |
| | Incremental Funded Amount changed from \$10,749.43 | | | | |
| | to \$42,349.43 | | | | |
| | ,, | | | | |
| | NEW ACCOUNTING CODE ADDED: | | | | |
| | Account code: | | | | |
| | 17-E1-53GS-102A04-4183-1753PM7117-002 | | | | |
| | Amount: \$31,600.00 | | | | |
| | Delivery Location Code: R3 - ESC | | | | |
| | Environmental Science Office | | | | |
| | 701 Mapes Road | | | | |
| | Fort Meade MD 20755-5350 USA | | | | |
| | Tote Meade MD 20733 3330 05M | | | | |
| | Period of Performance: 08/26/2013 to 07/31/2018 | | | | |
| | Total Task Order Value: \$581,432.35 | | | | |
| | (Base Period: \$71,400.00) | | | | |
| | (Task Order Option Period 1: \$104,555.47) | | | | |
| | (Task Order Option Period 1: \$104,333.47) | | | | |
| | | | | | |
| | (Task Order Option Period 3: \$127,383.69) | | | | |
| | (Task Order Option Period 4: \$130,801.19) | | | | |
| | Total Task Order Value with all Options: | | | | |
| | \$853,613.40 | | | | |
| | Total Task Order Funded Amount: \$465,847.47 | | | | |
| | (Base Period: \$71,400.00) | | | | |
| | (Task Order Option Period 1: \$104,555.47) | | | | |
| | (Task Order Option Period 2: \$120,542.57) | | | | |
| | (Task Order Option Period 3: \$127,000.00) | | | | |
| | (Task Order Option Period 4: \$42,349.43) | | | | |
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| AMENDMENT OF SOLICITATION/MODIFIC | ATION OF C | ONTRACT | | CONTRACT ID CODE | F | PAGE OF | PAGES |
|---|--|---|-----------------------|---|-----------------|------------|-----------------------------|
| 2. AMENDMENT/MODIFICATION NO. | 3. EFFECTIVE | DATE | 4. REC | L RUISITION/PURCHASE REQ. NO. | 5. PRO | JECT NO. | ∠ . (If applicable) |
| P00022 | See Bloo | ck 16C | | | | | |
| 6. ISSUED BY CODE | SRRPOD | | 7. AD | MINISTERED BY (If other than Item 6) | CODE | | |
| SRRPOD US Environmental Protection William Jefferson Clinton Bt 1200 Pennsylvania Avenue, N Mail Code: 3805R Washington DC 20460 | uilding | | | | | | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., stree | t, county, State and | ZIP Code) | (x) 9A | . AMENDMENT OF SOLICITATION NO. | | | |
| ICF INCORPORATED, L.L.C. Attn: Sabrina Brown 9300 LEE HIGHWAY (b)(4) FAIRFAX VA 220316050 | | _ | 9B × 10 0 | . DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER NO PORT 13 - 023 004 B. DATED (SEE ITEM 13) | Ο. | | |
| CODE | FACILITY COE | DE | 0 | 8/26/2013 | | | |
| | 11. THIS IT | EM ONLY APPLIES TO AN | MEND | MENTS OF SOLICITATIONS | | | |
| | er already submit is received prior uired) | ted , such change may be to the opening hour and d F CONTRACTS/ORDERS | made date sp | by telegram or letter, provided each telegram or ecified. DDIFIES THE CONTRACT/ORDER NO. AS DES | r letter m | D IN ITEM | 14. |
| | CT/ORDER IS M H IN ITEM 14, PU | ODIFIED TO REFLECT TI IRSUANT TO THE AUTH | HE AD ORITY | SES SET FORTH IN ITEM 14 ARE MADE IN THE MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b). | | | |
| D. OTHER (Specify type of modification | and authority) | | | | | | |
| X B.5 Limitation of Go | *** | 's Obligation | n Ur | der Task Orders | | | |
| E. IMPORTANT: Contractor is not. | 20.34 | o sign this document and | | | office. | | |
| 14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 072648579 TOCOR: Brandon McDonald Max The purpose of this modifica 15, 2017 with a ceiling amouyear 7. | (Organized by U Expire D tion is | CF section headings, included ate: 07/31/20 to approve the | udings 120 1e r | evised cost estimate dat | le.) ted S | | |
| LIST OF CHANGES: Reason for Modification : Su Total Amount for this Modifi New Total Amount for this Ve New Total Amount for this Aw | cation: rsion: \$ | \$40,155.00 591,209.35 | for | work within scope | | | |
| Continued Except as provided herein, all terms and conditions of the | ne document refe | renced in Item 0 A or 10A | ac be | ratofore changed, remains unchanged and in fi | ıll force : | and effect | |
| 15A. NAME AND TITLE OF SIGNER (Type or print) | le document rele | renced in item 9 A Or TOA | 16A. | NAME AND TITLE OF CONTRACTING OFFICES Miller | | | |
| 15B. CONTRACTOR/OFFEROR | | 15C. DATE SIGNED | | UNITED STATES OF AMERICA | UCTAC IGNATE | NIC | 2. DATE SIGNED 1/14/2017 |

REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE **CONTINUATION SHEET** EP-W-13-023/0004/P00022 2 2

NAME OF OFFEROR OR CONTRACTOR

ICF INCORPORATED, L.L.C. ITEM NO. QUANTITY UNIT UNIT PRICE SUPPLIES/SERVICES **AMOUNT** (A) (C) (D) (E) (B) (F) CHANGES FOR LINE ITEM NUMBER: 6 Total Amount changed from \$134,296.44 to \$144,281.44 CHANGES FOR LINE ITEM NUMBER: 5 Total Amount changed from \$130,801.19 to \$140,578.19 CHANGES FOR LINE ITEM NUMBER: 7 Total Amount changed from \$137,884.61 to \$158,277.61 Period of Performance: 08/26/2013 to 07/31/2018 Total Task Order Value:\$591,209.35 (Base Period: \$71,400.00) (Task Order Option Period 1: \$104,555.47) (Task Order Option Period 2: \$147,292.00) (Task Order Option Period 3: \$127,383.69) (Task Order Option Period 4: \$140,578.19) Total Task Order Value with all Options: \$893,768.40 Total Task Order Funded Amount: \$465,847.47 (Base Period: \$71,400.00) (Task Order Option Period 1: \$104,555.47) (Task Order Option Period 2: \$120,542.57) (Task Order Option Period 3: \$127,000.00) (Task Order Option Period 4: \$42,349.43)

| AMENDME | NT OF SOLICITATION/MODIFICA | ATION OF CONTRACT | | 1. CONTRACT ID CODE | PAGE | J 3 |
|--|--|---|--|---|--|---------------------|
| 2. AMENDMEN | NT/MODIFICATION NO. | 3. EFFECTIVE DATE | 4. RI | | 5. PROJECT | NO. (If applicable) |
| P00023 | | See Block 16C | PR- | SRRPOD-18-00035 | | |
| 6. ISSUED BY | CODE | SRRPOD | 7. A | DMINISTERED BY (If other than Item 6) | CODE | |
| William 1200 Per Mail Coo | ronmental Protection Jefferson Clinton Bu nnsylvania Avenue, N. de: 3805R | ilding | | | | |
| 3 | ADDRESS OF CONTRACTOR (No. of root | accepts State and 7/D Code) | | A AMENDMENT OF COLICITATION NO | | |
| ICF INCC Attn: Sa 9300 LEE (b)(4) | ADDRESS OF CONTRACTOR (No., street, or PRPORATED, L.L.C., brina Brown HIGHWAY VA 220316050 | county, State and ZIP Code) | x j | DB. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER EP-W-13-023 0004 10B. DATED (SEE ITEM 13) | NO. | |
| CODE | | FACILITY CODE | | and the country are the tracked as more | | |
| | | 11. THIS ITEM ONLY APPLIES 1 | | 08/26/2013 | | |
| Offers must Items 8 and separate lett THE PLACE virtue of this | 15, and returning cop ter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF Coperation and the amendment you desire to change an offer | rior to the hour and date specified in pies of the amendment; (b) By ackno to the solicitation and amendment no PFERS PRIOR TO THE HOUR AND r already submitted, such change ma | the solicit owledging umbers. D DATE S ay be mad | ation or as amended , by one of the following material of this amendment on each copy of the officient of the officient of YOUR ACKNOWLEDGEMENT TO PECIFIED MAY RESULT IN REJECTION OF Yole by telegram or letter, provided each telegram | ethods: (a) By offer submitted; O BE RECEIVE OUR OFFER | or (c) By D AT |
| | the solicitation and this amendment, and in the solicitation and the soli | | and date | specified. | | |
| See Sche | | | | | | |
| a . | 13. THIS ITEM ONLY APPLIES TO M | ODIFICATION OF CONTRACTS/ORD | DERS. IT | MODIFIES THE CONTRACT/ORDER NO. AS D | ESCRIBED IN I | ΓEM 14. |
| CHECK ONE | | | | NGES SET FORTH IN ITEM 14 ARE MADE IN ADMINISTRATIVE CHANGES (such as changes TY OF FAR 43.103(b). | | |
| - | C. THIS SUPPLEMENTAL AGREEMEN | FIS ENTERED INTO PURSUANT TO | O AUTHO | RITY OF: | | |
| | D. OTHER (Specify type of modification | and authority) | | | | |
| Х | B.5 Limitation of Go | vernment's Obligat | ion U | Inder Task Orders | | |
| E. IMPORTANT | Γ: Contractor ☒ is not. | is required to sign this document | t and retu | n copies to the issui | ng office. | |
| DUNS Num TOCOR: E The purp Period a | mber: 072648579 Brandon McDonald Max Dose of this modifica | Expire Date: 07/31 tion is to take fu otion Period 3 and | /2020 nds i shif | n the amount of \$9.17 f: t them onto Option Period at \$465,847.47 | rom the | |
| Reason f | CHANGES: For Modification : Fundament for this Modification | | | | | |
| Except as prov | vided herein, all terms and conditions of th | e document referenced in Item 9 A o | | heretofore changed, remains unchanged and in | | |
| 15A. NAME AN | ND TITLE OF SIGNER (Type or print) | | | A. NAME AND TITLE OF CONTRACTING OFF Anny Uhr | ICER (Type or p | orint) |
| 15B. CONTRA | CTOR/OFFEROR | 15C. DATE SIGNED | | B. UNITED STATES OF AMERICA | ELEGTRONIG | 16C. DATE SIGNED |
| - | (Signature of person authorized to sign) | | - | (Signature of Contracting Officer) | SIGNATURE | 11/29/2017 |

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-023/0004/P00023
 PAGE EP-W-13-023/0004/P00023
 OF TOTAL EP-W-13-023/0004/P00023

NAME OF OFFEROR OR CONTRACTOR

ICF INCORPORATED, L.L.C.

| (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----|--|-----------------|-------------|-------------------|---------------|
| | CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: -\$9.17 Incremental Funded Amount changed from \$71,400.00 to \$71,390.83 | | | | |
| | CHANGES FOR ACCOUNTING CODE: 14-E1-53GS-102A04-4183-1453PM4069-001 Amount changed from \$37,000.00 to \$36,990.83 | | | | |
| | CHANGES FOR LINE ITEM NUMBER: 4 Obligated Amount for this modification: -\$12,270.83 Incremental Funded Amount changed from \$127,000.00 to \$114,729.17 | | | | |
| | CHANGES FOR ACCOUNTING CODE: 15-16-C-58D5-102A45-2505-1558DC1114-001 Amount changed from \$8,000.00 to \$6,291.35 | | | | |
| | CHANGES FOR ACCOUNTING CODE: 17-E1-53GS-102A04-4183-1753PM7037-001 Amount changed from \$61,000.00 to \$50,437.82 | | | | |
| | CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: \$12,280.00 Incremental Funded Amount changed from \$42,349.43 to \$54,629.43 | | | | |
| | CHANGES FOR ACCOUNTING CODE: 15-16-C-58D5-102A45-2505-1558DC1114-001 Amount changed from \$1,673.21 to \$3,381.86 | | | | |
| | NEW ACCOUNTING CODE ADDED: Account code: 14-E1-53GS-102A04-4183-1453PM4069-001 DCN-LineID 1453PM4069-001 Amount: \$9.17 | | | | |
| | NEW ACCOUNTING CODE ADDED: Account code: 17-E1-53GS-102A04-4183-1753PM7037-001 DCN-LineID 1753PM7037-001 Amount: \$10,562.18 | | | | |
| | Period of Performance: 08/26/2013 to 07/31/2018 | | | | |
| | Continued | | | | |

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-023/0004/P00023
 PAGE EP-W-13-023/0004/P00023
 OF TOTAL EP-W-13-023/0004/P00023

| EM NO. | SUPPLIES/SERVICES | QUANTITY | | UNIT PRICE | AMOUNT |
|--------|--|----------|-----|------------|--------|
| (A) | (B) | (C) | (D) | (E) | (F) |
| | | | | | |
| | Total Task Order Value: \$591,209.35 | | | | |
| | (Base Period: \$71,400.00) | | | | |
| | (Task Order Option Period 1: \$104,555.47) | | | | |
| | (Task Order Option Period 2: \$147,292.00) | | | | |
| | (Task Order Option Period 3: \$127,383.69) | | | | |
| | (Task Order Option Period 4: \$140,578.19) | | | | |
| | Total Task Order Value with all Options: | | | | |
| | \$893,768.40 | | | | |
| | Total Task Order Funded Amount: \$465,847.47 | | | | |
| | (Base Period: \$71,390.83) | | | | |
| | (Task Order Option Period 1: \$104,555.47) | | | | |
| | (Task Order Option Period 2: \$120,542.57) | | | | |
| | (Task Order Option Period 3: \$114,729.17) | | | | |
| | (Task Order Option Period 4: \$54,629.43) | | | | |
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| AMENDMENT OF SOLICITATION/MODIFICA | ATION OF CONTRACT | | 1. CONTRACT ID CODE | PAGE | OF PAGES | | |
|--|--|--|---|---|---------------------------|--|--|
| 2. AMENDMENT/MODIFICATION NO. | 3. EFFECTIVE DATE | 4. REC | L DUISITION/PURCHASE REQ. NO. | 5. PROJECT | ∠ ΓΝΟ. (If applicable) | | |
| P00024 | See Block 16C | PR-C | AR-18-00181 | | | | |
| 6. ISSUED BY CODE | 7. ADI | 7. ADMINISTERED BY (If other than Item 6) CODE | | | | | |
| SRRPOD US Environmental Protection William Jefferson Clinton Bu 1200 Pennsylvania Avenue, N. Mail Code: 3805R | ilding | | | | | | |
| Washington DC 20460 | | | | | | | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street | , county, State and ZIP Code) | (x) 9A | AMENDMENT OF SOLICITATION NO. | | | | |
| ICF INCORPORATED, L.L.C. | | | DATED (OFF ITEMAN) | | | | |
| Attn: Sabrina Brown | | 98 | DATED (SEE ITEM 11) | | | | |
| 9300 LEE HIGHWAY | — i | | | | | | |
| (b)(4) | | x 10/ | A. MODIFICATION OF CONTRACT/ORDER $-W-13-023$ | R NO. | | | |
| FAIRFAX VA 220316050 | | 0(| ?-W-13-023 004 B. DATED (SEE ITEM 13) | | | | |
| CODE | FACILITY CODE | | 8/26/2013 | | | | |
| | 11. THIS ITEM ONLY APPLI | | | | | | |
| separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF (virtue of this amendment you desire to change an offe | pies of the amendment; (b) By ac to the solicitation and amendment DFFERS PRIOR TO THE HOUR r already submitted , such change | cknowledging re- ent numbers. FA AND DATE SPE e may be made | ceipt of this amendment on each copy of the NLURE OF YOUR ACKNOWLEDGEMENT CIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegra | e offer submitted ; TO BE RECEIVE YOUR OFFER If | or (c) By D AT f by | | |
| reference to the solicitation and this amendment, and | | our and date sp | ecified. | Accompany program to a | er | | |
| 12. ACCOUNTING AND APPROPRIATION DATA (If requises Schedule | uirea) | Net Inc | rease: | \$50,000.0 | 00 | | |
| B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH | CT/ORDER IS MODIFIED TO RE I IN ITEM 14, PURSUANT TO TH | FLECT THE AD HE AUTHORITY | SES SET FORTH IN ITEM 14 ARE MADE II MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b). | | | | |
| C. THIS SUPPLEMENTAL AGREEMEN | T IS ENTERED INTO PURSUAN | IT TO AUTHORI | TY OF: | | | | |
| D. OTHER (Specify type of modification | and authority) | | | | | | |
| X B.5 Limitation of Go | | ation Un | der Tack Orders | | | | |
| A B.5 Elimitation of Ge | | | | | | | |
| E. IMPORTANT: Contractor ∑ is not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 072648579 | | 202 | copies to the iss olicitation/contract subject matter where fee | P) | | | |
| TOCOR: Brandon McDonald Max | Expire Date: 07/3 | 31/2020 | | | | | |
| The purpose of this modifica order. | tion is to obliga | ate \$50, | 000.00 to Option Perio | od 4 of t | his task | | |
| LIST OF CHANGES: Reason for Modification : Fu | nding Only Action | n | | | | | |
| Obligated Amount for this Mo New Total Obligated Amount f | | | 47 | | | | |
| Incremental Funded Amount ch | | | | | | | |
| Continued | | | | | | | |
| Except as provided herein, all terms and conditions of the | e document referenced in Item 9 | A or 10A, as he | retofore changed, remains unchanged and | in full force and e | ffect. | | |
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | 7900 | NAME AND TITLE OF CONTRACTING OF any Uhr | FICER (Type or p | orint) | | |
| 15B. CONTRACTOR/OFFEROR | 15C. DATE SIG | | UNITED STATES OF AMERICA | ELECTRONIC SIGNATURE | 16C. DATE SIGNED | | |
| (Signature of paymen authorized to give) | | - | (Signature of Contracting Officer) | Section Since | 12/07/2017 | | |

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-023/0004/P00024
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| TEM NO. | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|--------|
| (A) | (B) | (C) | (D) | (E) | (F) |
| | \$465,847.47 to \$515,847.47 | | | | |
| | | | | | |
| | CURNCES FOR TIME THEM NUMBER. 5 | | | | |
| | CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: \$50,000.00 | | | | |
| | Incremental Funded Amount changed from \$54,629.43 | | | | |
| | to \$104,629.43 | | | | |
| | 60 4101,023.13 | | | | |
| | NEW ACCOUNTING CODE ADDED: | | | | |
| | Account code: | | | | |
| | 17-E1-53GS-102A04-4183-1853PM8013-001 | | | | |
| | Amount: \$50,000.00 | | | | |
| | | | | | |
| | | | | | |
| | Delivery Location Code: R3 - ESC | | | | |
| | Environmental Science Office | | | | |
| | 701 Mapes Road | | | | |
| | Fort Meade MD 20755-5350 USA | | | | |
| | Period of Performance: 08/26/2013 to 07/31/2018 | | | | |
| | Total Task Order Value: \$591,209.35 | | | | |
| | (Base Period: \$71,400.00) | | | | |
| | (Task Order Option Period 1: \$104,555.47) | | | | |
| | (Task Order Option Period 2: \$147,292.00) | | | | |
| | (Task Order Option Period 3: \$127,383.69) | | | | |
| | (Task Order Option Period 4: \$140,578.19) | | | | |
| | Total Task Order Value with all Options: | | | | |
| | \$893,768.40 | | | | |
| | Total Task Order Funded Amount: \$515,847.47 | | | | |
| | (Base Period: \$71,390.83) | | | | |
| | (Task Order Option Period 1: \$104,555.47) | | | | |
| | (Task Order Option Period 2: \$120,542.57) (Task Order Option Period 3: \$114,729.17) | | | | |
| | (Task Order Option Period 4: \$104,629.43) | | | | |
| | (lask order operon refrod 4. \$104,025.45) | | | | |
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| 2. AMENDMENT/MODIFICATION NO. 025 6. ISSUED BY CODE SRRPOD | 3. EFFECTIVE DATE See Block 16C SRRPOD | PR-C | QUISITION/PURCHASE REQ. NO. DAR-18-00609 | 5. PROJECT | NO. (If applicable) | | | |
|---|--|---|--|---|---------------------|--|--|--|
| 6. ISSUED BY CODE | | | DAR-18-00609 | | | | | |
| 6. ISSUED BY CODE | | 7. AD | | | | | | |
| SRRPOD | | | MINISTERED BY (If other than Item 6) | CODE | | | | |
| US Environmental Protection William Jefferson Clinton B 1200 Pennsylvania Avenue, N Mail Code: 3805R | uilding | | | | | | | |
| Washington DC 20460 | 1 1 2 4 1 7 1 7 1 7 1 7 1 7 1 7 1 7 1 7 1 7 1 | 100 | AMENDMENT OF COLUMNATION NO | | | | | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ICF INCORPORATED, L.L.C. Attn: Sabrina Brown 9300 LEE HIGHWAY (b)(4) FAIRFAX VA 220316050 | | | 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-023 0004 | | | | | |
| CODE | FACILITY CODE | | B. DATED (SEE ITEM 13) | | | | | |
| CODE | | | 08/26/2013 | | | | | |
| | 11. THIS ITEM ONLY APPLI | ES TO AMEND | A CONTRACTOR OF THE CONTRACTOR | extended. is no | | | | |
| separate letter or telegram which includes a reference. THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an of reference to the solicitation and this amendment, an | to the solicitation and amendme OFFERS PRIOR TO THE HOUR fer already submitted, such chang d is received prior to the opening h | ent numbers. FA AND DATE SPI ge may be made nour and date sp | ECIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegra- pecified. | TO BE RECEIVED YOUR OFFER If am or letter makes | D AT by | | | |
| 12. ACCOUNTING AND APPROPRIATION DATA (If re See Schedule | quired) | Net Ind | crease: | \$35,948.0 | 0 | | | |
| St. Countries of Warmanish Assessment of the Navada colonidar. | MODIFICATION OF CONTRACTO | ODDEDE ITM | ODIFIES THE CONTRACT/ORDER NO. AS | DESCRIPED IN IT | FM 4.4 | | | |
| B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FOR C. THIS SUPPLEMENTAL AGREEME D. OTHER (Specify type of modification | NT IS ENTERED INTO PURSUAN | | oministrative changes (such as chang (OF FAR 43.103(b). ITY OF: | ges in paying office | | | | |
| X B.5 Limitation of G | overnment's Oblig | gation Ur | nder Task Orders | | | | | |
| E. IMPORTANT: Contractor 🗵 is not. | is required to sign this docur | ment and return | copies to the iss | suing office. | | | | |
| 14.DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 072648579 TOCOR: Brandon McDonald Max | a Tomo School Street of Street | ALL COM COMPANDING STATES | solicitation/contract subject matter where fe | asible.) | | | | |
| The purpose of this modification 4 (Year 5). The total the task order has increased LIST OF CHANGES: Reason for Modification: For Change Amount for this MacContinued | l amount of funding by \$35,948.00 for anding Only Action odification: \$35, | ng avail rom \$104 n 948.00 | able for Option Perio | d 4 (Year 3. | 5) on | | | |
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | 16A. | NAME AND TITLE OF CONTRACTING O | FFICER (Type or p | rint) | | | |
| | | Dai | nny Uhr | | | | | |
| 15B. CONTRACTOR/OFFEROR | 15C. DATE SIG | | UNITED STATES OF AMERICA | ELECTRONIC SIGNATURE | 16C. DATE SIGNED | | | |
| (Signature of person authorized to sign) | | - | (Signature of Contracting Officer) | | 03/26/2018 | | | |

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

 EP-W-13-023/0004/025
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| EM NO. | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|--------|---|----------|------|------------|--------|
| A) | (B) | (C) | (D) | (E) | (F) |
| | New Total Obligated Amount for this Award: | | t | | |
| | \$551,795.47 | | | | |
| | | | | | |
| | CHANGES FOR LINE ITEM NUMBER: 5 | | | | |
| | Obligated Amount for this modification: \$35,948.00 | | | | |
| | Incremental Funded Amount changed from | | | | |
| | \$104,629.43 to \$140,577.43 | | | | |
| | 7104,029.43 60 7140,377.43 | | | | |
| | NEW ACCOUNTING CODE ADDED: | | | | |
| | Account code: | | | | |
| | 17-E1-53GS-102A04-4183-1853PM8045-001 | | | | |
| | | | | | |
| | DCN-LineID 1853PM8045-001 | | | | |
| | Amount: \$8.54 | | | | |
| | NEW 1000/NEW 00DD 1DDD | | | | |
| | NEW ACCOUNTING CODE ADDED: | | | | |
| | Account code: | | | | |
| | 18-E1-53GS-000A04-4183-1853PM8045-002 | | | | |
| | DCN-LineID 1853PM8045-002 | | | | |
| | Amount: \$35,939.46 | | | | |
| | | | | | |
| | | | | | |
| | Period of Performance: 08/26/2013 to 07/31/2018 | | | | |
| | | | | | |
| | Total Task Order Value: \$591,209.35 | | | | |
| | (Base Period: \$71,400.00) | | | | |
| | (Task Order Option Period 1: \$104,555.47) | | | | |
| | (Task Order Option Period 2: \$147,292.00) | | | | |
| | (Task Order Option Period 3: \$127,383.69) | | | | |
| | (Task Order Option Period 4: \$140,578.19) | | | | |
| | Total Task Order Value with all Options: | | | | |
| | \$893,768.40 | | | | |
| | Total Task Order Funded Amount: \$551,795.47 | | | | |
| | (Base Period: \$71,390.83) | | | | |
| | (Task Order Option Period 1: \$104,555.47) | | | | |
| | (Task Order Option Period 2: \$120,542.57) | | | | |
| | (Task Order Option Period 3: \$114,729.17) | | | | |
| | (Task Order Option Period 4: \$140,577.43) | | | | |
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| AMENDMENT OF SOLICITATION/MODIFIC | ATION OF CONTRACT | | 1. CONTRACT ID CODE | PAGE | OF PAGES |
|--|--|--|---|--------------------------------|---------------------|
| 2. AMENDMENT/MODIFICATION NO. | 3. EFFECTIVE DATE | 4. REQ | UISITION/PURCHASE REQ. NO. | 5. PROJECT | NO. (If applicable) |
| P00026 | 08/01/2018 | | | | |
| 6. ISSUED BY CODE | SRRPOD | 7. ADN | MINISTERED BY (If other than Item 6) | CODE | |
| SRRPOD US Environmental Protection William Jefferson Clinton Bu 1200 Pennsylvania Avenue, N. Mail Code: 3805R | ilding | | | _ | |
| Washington DC 20460 | | la. | | | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street ICF INCORPORATED, L.L.C. Attn: Sabrina Brown | county, State and ZIP Code) | | DATED (SEE ITEM 11) | | |
| 9300 LEE HIGHWAY (b)(4) | | | | | |
| FAIRFAX VA 220316050 | | × EE | a. MODIFICATION OF CONTRACT/ORDER NOTE 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 | O. | |
| CODE | FACILITY CODE | 0 | 8/26/2013 | | |
| | 11. THIS ITEM ONLY APPLIES | TO AMENDM | ENTS OF SOLICITATIONS | | |
| separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF C virtue of this amendment you desire to change an offereference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If required Schedule 13. THIS ITEM ONLY APPLIES TO M | OFFERS PRIOR TO THE HOUR AN r already submitted , such change rn is received prior to the opening hour uired) | ID DATE SPE nay be made r and date spe | CIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram o | UR OFFER If or letter makes | by |
| CHECK ONE A. THIS CHANGE ORDER IS ISSUED FOR ORDER NO. IN ITEM 10A. | PURSUANT TO: (Specify authority) | THE CHANG | ES SET FORTH IN ITEM 14 ARE MADE IN T | HE CONTRAC | т |
| B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH | | | MINISTRATIVE CHANGES (such as changes of FAR 43.103(b). TY OF: | in paying office | , |
| D. OTHER (Specify type of modification | and authority) | | | | |
| | 1.5 | IDIQ CON | TRACT (EPAAR 1552.217-76) (A | PR 1984) | TAILORED |
| E. IMPORTANT: Contractor 🗵 is not. | is required to sign this documer | | | | |
| 14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 072648579 TOCOR: Brandon McDonald Max | Organized by UCF section heading | ıs, including s | | - | |
| The purpose of this modifica Order with an effective date order ceiling of the two-yea LIST OF CHANGES: Reason for Modification: Exe | of August 1, 2018 r Award Term is \$3 | and a | n end date July 31, 202 | | |
| Reason for Modification: Exe | _ | TIT 1 | 2 - 21 - 777 - 22 | | |
| Period Of Performance End Da | te cnanged from 31 | -JUL-1 | 3 to 31-00F-50 | | |
| Continued | | | | OH CONTROL STORY OF | |
| Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print) | e accurrient reterenced in Item 9 A (| | retofore changed, remains unchanged and in f NAME_AND TITLE OF CONTRACTING OFFICE | | |
| | | Ros | s Miller | | |
| 15B. CONTRACTOR/OFFEROR | 15C. DATE SIGNE | | | LUCTRONIC | 16C. DATE SIGNED |
| (Signature of person authorized to sign) | | | (Signature of Contracting Officer) | SIGNATURE | 05/17/2018 |

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

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| TEM NO. | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|----------|
| (A) | (B) | (C) | (D) | (E) | (F) |
| | New Total Amount for this Version: \$302,559.05 | + | t | | |
| | New Total Amount for this Award: \$893,768.40 | | | | |
| | Period of Performance: 08/26/2013 to 07/31/2020 | | | | |
| | | | | | |
| 800 | Award Term 1 (Years 6 & 7) | | | | 302,559. |
| | Total Task Order Value: \$893,768.40 | | | | |
| | (Base Period: \$71,400.00) | | | | |
| | (Task Order Option Period 1: \$104,555.47) | | | | |
| | (Task Order Option Period 2: \$147,292.00) (Task Order Option Period 3: \$127,383.69) | | | | |
| | (Task Order Option Period 4: \$140,578.19) | | | | |
| | (Task Order Award Term 1: \$302,559.05) | | | | |
| | Total Task Order Funded Amount: \$551,795.47 | | | | |
| | (Base Period: \$71,390.83) | | | | |
| | (Task Order Option Period 1: \$104,555.47) | | | | |
| | (Task Order Option Period 2: \$120,542.57) | | | | |
| | (Task Order Option Period 3: \$114,729.17) | | | | |
| | (Task Order Option Period 4: \$140,577.43) | | | | |
| | (Award Term 1: \$0) | | | | |
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